## Arizona Tax Rate Tables X and Y For Form 140

| Table X - Use Table X if your filing status is Single or Married Filing Separate |           |   |                                   |        |     |                  |     |    |          |   |   |
|--|-----------|---|-----------------------------------|--------|-----|------------------|-----|----|----------|---|---|
| (a)  |           | (b)   | 0, the 9 amount entered in column |        | (d) |                  | (e) |    |          |   | <b>(f)</b>  |
| If taxable income from Form 140, page 1, line 19 is:  Over But                   |           | Enter the amount<br>from Form 140,<br>page 1, line 19 |                                   |        |     | Enter the result |     |    | Subtract |   | Your tax.<br>Enter this amount<br>on Form 140, page<br>1, line 20 |
|  | Not over  |   |                                   | (b) by |     |                  |     |    |          |   |   |
| \$0  | \$10,000  |   | X                                 | .0287  | =   |                  | _   |    | 0        | = |   |
| \$10,000   | \$25,000  |   | X                                 | .0320  | =   |                  | _   | \$ | 33       | = |   |
| \$25,000   | \$50,000  |   | X                                 | .0374  | =   |                  | -   | \$ | 168      | = |   |
| \$50,000   | \$150,000 |   | X                                 | .0472  | =   |                  | _   | \$ | 658      | = |   |
| \$150,000  | and over  |   | X                                 | .0504  | =   |                  | _   | \$ | 1,138    | = |   |

| Table Y - Use Table Y if your filing status is Married Filing Joint or Head of Household |           |   |   |   |   |                  |     |     |       |   |   |
|--|-----------|---|---|---|---|------------------|-----|-----|-------|---|---|
| (a)  |           | (b)   |   |   |   | ( <b>d</b> )     | (e) |     | (e)   |   | <b>(f)</b>  |
| If taxable income from Form 140, page 1, line 19 is:  Over But Not over                  |           | Enter the amount<br>from Form 140,<br>page 1, line 19 |   | Multiply<br>the<br>amount<br>entered in<br>column<br>(b) by |   | Enter the result |     | Sub |       |   | Your tax.<br>Enter this amount<br>on Form 140, page<br>1, line 20 |
| \$0  | \$20,000  |   | X | .0287   | = |                  | -   |     | 0     | = |   |
| \$20,000   | \$50,000  |   | X | .0320   | = |                  | -   | \$  | 66    | = |   |
| \$50,000   | \$100,000 |   | X | .0374   | = |                  | -   | \$  | 336   | = |   |
| \$100,000  | \$300,000 |   | X | .0472   | = |                  | -   | \$  | 1,316 | = |   |
| \$300,000  | and over  |   | X | .0504   | = |                  | -   | \$  | 2,276 | = |   |